



**ARIZONA DEPARTMENT OF EMERGENCY AND
MILITARY AFFAIRS
JOINT PROGRAMS – PURCHASING & CONTRACTING**

5636 East McDowell Road, Building M5330, Phoenix, Arizona 85008-3465



JANICE K. BREWER
GOVERNOR

MG HUGO E. SALAZAR
THE ADJUTANT GENERAL

Contract Award/Procurement Summary

TO: Purchasing Manager

Cc: File/Procurement # M9-0008 and Administrative Assistant

FROM: Betty Austin

DATE: 3/18/09

RE: Contract Award Recommendation – R2-7-B314 (Invitation for Bid)

PROCUREMENT TYPE: IFB

TOTAL CONTRACT AMOUNT: \$150,000.00

TOTAL SOLICITATION NOTICES ISSUED: 273

TOTAL S/M/WBE NOTICES ISSUED: 213

TOTAL # OF BIDS OR PROPOSALS RECEIVED (S/M/WBE or otherwise): 18

CONTRACT AWARD DATE: April 10, 2009

AWARDED CONTRACTOR: Wood Construction Co.

AWARDED CONTRACTOR S/M/WBE CLASSIFICATION (see classification list below for acceptable class) SB

PURCHASE ORDER NUMBER: 09-1505-FM

CLASSIFICATIONS – (Enter total number of offers received based on each listed category):

1.0 Small Business (SB) 9; 2.0 Small Business African American (SBAA) ; 3.0 Small Business Asian (SBA) ;
4.0 Small Business Hispanic (SBH) 3; 5.0 Small Business Native American (SBNA) ; 6.0 Small Business Other
(SBO) ; 7.0 Small, Women Owned Bus. (SWOB) 2; 8.0 Small, Women Owned Bus. African American
(SWOBAA) ; 9.0 Small, Women Owned Bus. Asian (SWOBA) ; 10.0 Small, Women Owned Bus. Hispanic
(SWOBH) ; 11.0 Small, Women Owned Bus. Native American (SWOBNA) ; 12.0 Small, Women Owned Bus.
Other (SWOBO) ; 13.0 Women Owned Business (WOB) ; 14.0 Women Owned Bus. African American
(WOBAA) ;
15.0 Women Owned Business Asian (WOBA) ; 16.0 Women Owned Business Hispanic (WOBH) ; 17.0 Women
Owned Business Native American (WOBNA) ; 18.0 Women Owned Business Other (WOBO) ; 19.0 Minority
African American (MAA) ; 20.0 Minority Asian (MA) ; 21.0 Minority Hispanic American (MHA) ; 22.0
Minority Native American (MNA) ; 23.0 Minority Other (MO) ; 24.0 None 4.

I have reviewed all eighteen (18) bids submitted. In accordance with Rule R2-7-334 F,G (Invitation for Bid) of the Arizona Procurement Code, I have determined Woods Construction's bid is the lowest responsive based on the factors set forth in the solicitation.

1. The scope of work for this solicitation is to provide Valencia Armory parking lot lighting upgrade.

2. I have reviewed all the required written determinations required by either the Arizona Procurement Code or Arizona Revised Statute and have appropriately written and placed those determinations in the solicitation file.
3. The funding for this project is not coming out of State of Arizona general funds. If applicable, the Arizona Department of Administration has approved this expense/contract award.
4. I have verified that none of the vendors I am recommending the award of this contract to have been listed under the Arizona State Procurement Office Excluded Parties List and/or the Excluded Parties List System (EPLS) of the General Services Administration.
5. The Invitation for Bid was issued on 1/2/2009 and placed on Enterprise Procurement Services web-site. The solicitation was issued for at least 14 days before the offer due date and time. If a shorter time was necessary, I have written and placed a determination in the solicitation file documenting the specific reasons why this was necessary.
6. The notification of the Invitation for Bid was mailed to the number of vendors indicated above and advertised publicly in the Arizona Cox Publications in accordance with the provisions of the Arizona Procurement Code. The publication date was not less than two weeks before bid opening and was circulated within the affected governmental jurisdiction.
7. Written notice of the solicitation was provided to all prospective suppliers that have registered with the Department of Administration's State Procurement Office for the specific material, service, or construction solicited.
8. A Pre-Bid meeting was held on 1/8/2009 at Valencia Armory for which nine (9), vendor(s) attended. Based on questions and discussion at the Pre-Bid conference, an amendment was issued with extensive clarifications and answers to questions at the conference. The Pre-Proposal/Pre-Bid meeting was not less than seven days before the solicitation due date and time. If a shorter time was necessary I have placed a written determination in the file that the specific needs of the procurement justified a shorter time.
9. Amendment Number One was issued 1/15/2009 to clarify the scope of work and also plan specification change to page L-1 which delayed the date for receipt of bids until 1/29/2009.

10. The following vendors responded by the solicitation due date and their prices were as follows (IFB ONLY):

Sletten Co	\$362,288.00
Sturgeon Electric	\$187,800.00
Florence Lighting	\$186,719.29
Han Mar Energy	\$157,850.00
Gilbert Electric Co.	\$196,691.00
Desert Mech.	\$168,850.00
Woodruff Const.	\$211,864.97

Sky Const.	\$169,400.00
Utility Const.	\$240,800.00
GN Const.	\$231,042.00
Kimbrell Elect.	\$178,731.84
P.A.C.E Elect.	\$139,187.00
Peterson Cons	\$211,866.00
IFCM Inc.	\$161,784.00
Mountain Power	\$197,471.00
Goldstein & Luera	\$223,500.00
Caymus Corp.	\$197,000.00
Woods Const.	\$150,000.00

11. The bids were opened on 1/29/09, officially at 2:00 PM (MST), in the Purchasing and Contracting Office, 5636 E. McDowell Rd., Building M5330, Phoenix, AZ 85008.

12. P.A.C.E Electric bid was determined to be non-responsive for the following reasons:

a. Contractor does not have the proper license for this work

I found the remaining bids responsive to the requirements of the specifications.

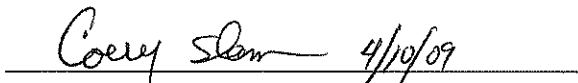
13. Construction will begin approximately April 15, 2009 and a post award meeting will be held April 14, 2009 after all bonds and/or insurance are provided to this office.

14. Each unsuccessful offeror was notified in writing of the award and any required bid security was returned to the unsuccessful offerors.



Betty Austin, CPPB
Contract Management Specialist III

CONCUR:



Corry Slama, C.P.M., CPPB
Purchasing Manager